

~~CONFIDENTIAL~~

Approved For Release 2001/08/09 : CIA-RDP78-04917A000100010020-8

TRAVEL VOUCHER  
SPECIAL FUNDS

NAME OF PAYEE <b>John Doe</b>	STATION <b>Washington, D. C.</b>
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ADDRESS  
**c/o Field Investigative Office, Washington, D. C.**

I HEREBY CLAIM REIMBURSEMENT FOR PER DIEM IN LIEU OF SUBSISTENCE, TRAVEL AND OTHER EXPENSES INCURRED BY ME IN THE DISCHARGE OF OFFICIAL DUTIES FOR THE PERIOD FROM  
**1 June 1948** TO **30 June 1948**

INCLUSIVE, AS PER ITEMIZED STATEMENT HEREON. THE JUSTIFICATION AND AUTHORITY FOR THIS CLAIM IS AS FOLLOWS:

**Washington Field Office Travel Order No. 1 dated June 2 1948, a certified copy of which is attached.**

AMOUNT CLAIMED

(SEE REVERSE SIDE FOR COMPLETE ITINERARY AND DETAILED ITEMIZATION OF EXPENSES)

PER DIEM	<b>21-1/4 days</b>	@	<b>\$6.00</b>	\$	<b>127.50</b>
TRAVEL AND INCIDENTAL EXPENSES					<b>34.26</b>
OTHER					
TOTAL					<b>161.76</b>

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

**2 July 1948**  
DATE

**/s/ John Doe**  
SIGNATURE OF PAYEE

APPROVAL

**2 July 1948**  
DATE

**/s/ Richard Roe**  
SIGNATURE OF APPROVING OFFICER

CERTIFICATION

I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE

SIGNATURE OF AUTHORIZED CERTIFYING OFFICER

ACCOUNTING CLASSIFICATION

APPROPRIATION	ALLOTMENT	PROJECT	BRANCH OR DIVISION	OTHER

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